

Bid Evaluation Report

1. Name of Procuring Agency: SINDH EDUCATION FOUNDATION GoS.
2. Tender Reference No: SEF/WEB/13-14/012
3. Tender Description/Name of work/item: FOR WAREHOUSE IN KARACHI
4. Method of Procurement: SEALED QUOTATION
5. Tender Published: SPPRA ID # 1575213122(02-10-2013).
Print & Electronic Media (SPPRA ID No. with dates)
6. Total Bid documents Received; 02 NOS.
7. Total Bids Received: 02 NOS.
8. Technical Bid Opening date: (if applicable) 22nd October 2013 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 02 NOS.
10. Bid(s) Rejected: 0 NOS.
11. Financial Bid Opening date: 22nd October 2013.

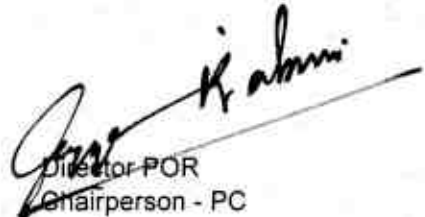
12. Bid Evaluation Report:

| <i>S No</i> | <i>Name of Firm or Bidder</i> | <i>Cost offered by the Bidder</i> | <i>Ranking in terms of cost</i> | <i>Comparison with Estimated cost</i> | <i>Reasons for acceptance/rejection</i> | <i>Remarks</i> |
|-------------|-------------------------------|--|---------------------------------|---------------------------------------|--|------------------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S. A.R. Enterprises | Per month 96,000/=Total 8X96,000=768,000/= | 01 lowest | 950,000/= | 1 st lowest bidder as per quoted scope of work and prices | Recommended to award contract. |
| 2 | M/S. Hassan Enterprises | Per month 120,000/=Total 8X120,000=960,000/= | 02 lowest | 950,000/= | | Not Recommended to award contract. |

Members Purchase Committee


Assistant Director-Procurement
Sindh Education Foundation


Controller Examination
Sindh Board of Technical
Education


Director-POR
Chairperson - PC

SINDH EDUCATION FOUNDATION, GOVERNMENT OF SINDH, KARACHI

COMPARATIVE STATEMENT FOR WAREHOUSE IN KARACHI

Tender Ref # SEFWEB/13-14/012

Tender Opening Date: 22nd October, 2013

| S.No | DESCRIPTION OF ITEM(S) | TOTAL SQFT. | DURATION FOR RENT IN MONTHS | QUOTATION - I | | QUOTATION - II | |
|------------------------------------|--|-------------|-----------------------------|--------------------------------|------------------------|---------------------------------------|------------------------|
| | | | | MS. ENTERPRISES (RS/PER MONTH) | TOTAL AMOUNT (IN PKRS) | MS. HASSAR ENTERPRISES (RS/PER MONTH) | TOTAL AMOUNT (IN PKRS) |
| 1 | Warehouse in Karachi/ City with facilities of Utilities like Electric, Washroom, Watchman & Water Connection | 2,000 | 8 | 48 | 96,000 | 60 | 120,000 |
| GRAND TOTAL (All Inclusive) | | | | | 96,000 | | 120,000 |

NOTE:


Above has made on behalf of quotations received from the above quoted two firms


RECOMMENDATION:

Ms A.R. Enterprises given the lowest rates.


REQUEST TO THE PURCHASE COMMITTEE:


Procurement department is seeking approval for further process as per the above recommendation.

Prepared by: 
Procurement Department

Checked by: 
Administration Department


Nabeem Qureshi
Assistant Director (Procurement)


Gazi Arif
Contoller of Examination SBTE
Govt. of Sindh


Ghazi Kabani
Director POR
Govt. of Sindh

PURCHASE COMMITTEE